



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee To Elect a Republican House

Account Number: ***** Date of this Report: 01/16/2008

Reporting Period Start: 01/01/2007 Reporting Period End: 12/31/2007

Office: _____

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	_____
Amendment:	<u> X </u> YES	<u> </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE

DATE

CANDIDATE SIGNATURE

DATE



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2007 FROM	12/31/2007 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$264.80
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$29,450.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$29,450.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$15,884.25
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$3,116.96
J. SUBTOTAL (Total of F,G,H,I)				\$19,001.21
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$10,713.59
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$10,713.59



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/02/2007	DSEA	Dover, DE	\$2,500.00	\$2,500.00
03/13/2007	Hercules Inc.	Wilmington, DE 19894	\$1,000.00	\$1,000.00
05/04/2007	Ben Ewing	6935 Federalsburg Road	\$600.00	\$500.00
05/10/2007	ABC Merit Shop	240 S. Dupont Hwy	\$3,000.00	\$2,000.00
05/04/2007	Vince Lofink	103 Veronica Lane	\$300.00	\$300.00
05/10/2007	Joe Booth	200 Garden Street	\$600.00	\$600.00
05/10/2007	Ben Ewing	6935 Federalsburg Road	\$600.00	\$100.00
05/24/2007	Phil Corrozi	175 Victoria Falls Lane	\$750.00	\$250.00
05/24/2007	Delaware Healthcare Assoc. Exec. Action League	1280 S. Governors Avenue	\$150.00	\$150.00
05/24/2007	Bob Ashby	1018 W. Main Street	\$100.00	\$100.00
05/24/2007	Jack L. Dalton	207 Delaware Avenue	\$150.00	\$150.00
05/24/2007	Terry Strine	1207 Delaware Avenue	\$200.00	\$200.00
05/24/2007	DELBANKPAC	Po Box 781, Dover, DE	\$150.00	\$150.00
05/24/2007	Artesian Water	PO Box 15004, Wilmington, DE	\$300.00	\$300.00
06/07/2007	John Burris	PO Box 4404, Greenville, DE	\$150.00	\$150.00

06/07/2007	Bill Wood	1201 N. Orange Street	\$450.00	\$450.00
06/07/2007	John Matlusky	8 Halsey Drive	\$200.00	\$200.00
06/14/2007	The Petrilli Group	28 Springmill Drive	\$150.00	\$150.00
06/07/2007	Civic Affairs Construction Council	PO Box 6023, Wilmington, DE	\$150.00	\$150.00
06/14/2007	Friends of Jim Bowers	49 Marsh Woods Lane	\$200.00	\$200.00
06/14/2007	Bluewater Wind, LLC	22 Hudson Place, Hoboken, NJ 07030	\$150.00	\$150.00
06/15/2007	Metropolitan Life Insurance Co.	New York, NY	\$150.00	\$150.00
06/15/2007	Outtens Campaign	206 Delaware Avenue, Harrington	\$300.00	\$300.00
06/15/2007	Friends to Re-Elect George Carey	RR 1 Box 325A	\$400.00	\$400.00
06/15/2007	AIA Delaware PAC	PO Box 521, Odessa, DE	\$150.00	\$150.00
06/15/2007	DE Association of Insurance and Financial Advisors	PO Box 970, Hockessin	\$500.00	\$500.00
06/15/2007	DE Automobile and Truck Dealers Assoc.	32 W Loockerman, Suite 101-C, Dover, DE 19904	\$150.00	\$150.00
06/15/2007	Jake & Bob Ricker	245 Dupont Hwy	\$100.00	\$100.00
06/15/2007	Greg Lavelle	500 Whitby Drive	\$300.00	\$300.00
06/15/2007	David Swayze	1704 N. Park Drive	\$150.00	\$150.00
06/15/2007	Robert Byrd	Wilmington Trust Center, N Market Street, Suite 1001, Wilmington, DE	\$500.00	\$500.00
06/15/2007	Ellen Wharton	PO Box 9, Stevensville, MD	\$150.00	\$150.00
06/15/2007	The PAC	1201 N. Orange Street, Suite 200	\$200.00	\$200.00
06/15/2007	New Castle County Chamber of Commerce	PO Box 11247, Wilmington, DE	\$600.00	\$600.00
06/15/2007	Cable Television PAC	2530 Riva Rd, Suite 316, Annapolis	\$250.00	\$250.00
06/15/2007	Mike Protack	PO Box 106 Yorklyn, DE	\$100.00	\$100.00
06/15/2007	National Communications Inc	69 Washington Street, West Orange, NJ	\$500.00	\$500.00
06/15/2007	BHM Government Relations	306 S. State Street	\$150.00	\$150.00
06/15/2007	Laird Stabler & Associates	PO Box 523, Montchanin, DE	\$150.00	\$150.00
06/15/2007	Christine Schlitz	5 School Road,	\$150.00	\$150.00
06/15/2007	John Dragone	302 Knights Run Ave, Suite 1200	\$200.00	\$200.00
06/15/2007	Bill Kirk	1504 Brandywine Blvd	\$150.00	\$150.00
06/15/2007	ABC Merit Shop PAC	240 S. DuPont Hwy	\$3,000.00	\$1,000.00

06/15/2007	Sussex Emergency Associates	PO Box 3012 Wilmington, DE	\$100.00	\$100.00
06/15/2007	Doctors for Emergency Services PAC	PO Box 3048, Wilmington, DE	\$100.00	\$100.00
06/22/2007	Delaware Standardbred Owners Assoc	830 Walker Square	\$150.00	\$150.00
06/28/2007	Phil Corrozi	115 Victoria Falls Lane	\$750.00	\$500.00
05/26/2007	Med Guide	PO Box 4413, Greenville, DE	\$150.00	\$150.00
05/22/2007	Charles Copeland	8 Sunnyside Road	\$100.00	\$100.00
05/23/2007	Committee to Elect Bill Tansey	PO Box 3922 Wilmingotn, DE	\$200.00	\$200.00
06/23/2007	John Homenwater	11250 Waples Mill Road	\$300.00	\$300.00
06/12/2007	Bank of America	600 Peachtree Street	\$300.00	\$300.00
06/22/2007	Schering Corporation	2000 Galloping Hill Road	\$300.00	\$300.00
07/05/2007	UST Public Affairs, Inc	21 W Broad Street, Suite 700	\$2,000.00	\$2,000.00
07/05/2007	E.I. Dupont de Nemours & Co.	PO Box 800400, Wilmington, DE	\$500.00	\$500.00
07/17/2007	DE Healthcare Association	728 Loveville Road, Suite 3000	\$200.00	\$200.00
12/15/2007	Altria	120 Park Ave, NY, NY	\$6,000.00	\$6,000.00
03/13/2007	Friends of Biff Lee	Laurel, DE	\$1,000.00	\$1,000.00
03/13/2007	Committee to Elect Wayne Smith	3 Clair Manor, Wilmington, DE	\$1,000.00	\$1,000.00
05/16/2007	Connor for Senate Committee	18 Crippen Dr New Castle, DE 19720	\$100.00	\$100.00
06/06/2007	Andrew Dalnogare	PO Box 2223 Wilmingotn, DE 19899	\$100.00	\$100.00
06/14/2007	Ron Smith	252 Carnoustie Rd Dover, DE 19904	\$100.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$29,250.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$200.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$29,450.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
02/07/2007	Wilmington Trust	Wilmington DE	\$50.00	\$40.00
06/14/2007	Lobby House	9 E Loockerman, Dover, De	\$1,313.00	\$1,313.00
06/06/2007	Pizzadeli	2089 S DuPont Hwy, Dover, De	\$693.75	\$693.75
04/26/2007	Friends of Greg Hastings	4 Mill Landing, Millsboro, DE	\$600.00	\$600.00
05/02/2007	Sussex County Republican Cmte	PO Box 388, Georgetown, DE	\$2,500.00	\$2,500.00
06/21/2007	SP & R	604 N Third St, Harrisburg, PA	\$10,000.00	\$5,000.00
08/17/2007	SP & R	604 N Third St, Harrisburg, PA	\$10,000.00	\$5,000.00
09/20/2007	Master Comp LLC	20439 Hummingbird Road, Ellendale, DE	\$127.50	\$127.50
11/12/2007	Friends of Christine Malec	115 Belmont Avenue, Smyrna, DE	\$600.00	\$600.00
05/24/2007	Wilmington Trust Co	Wilmington, DE	\$50.00	\$10.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$15,884.25
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$15,884.25



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: _____ ***** Reporting Period: _____ 01/01/2007 _____ 12/31/2007
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES IN EXCESS OF \$100				
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)				\$0.00	\$0.00

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
06/14/2007	Nancy Ruberto Ocean View DE	reimbursement for food	06/14/2007	\$55.00	\$55.00
05/08/2007	Janet Kilpatrick 103 Veronica Lane, Bear, DE	Reimbursement for Printing expenses	05/08/2007	\$245.96	\$245.96
05/03/2007	Janet Kilpatrick 103 Veronica Lane, Bear, De	Reimbursement for printing expenses	05/03/2007	\$359.00	\$359.00
05/24/2007	Dick Cathcart 8 Milford Drive, Middletown, DE	Reimbursement for stamps.	05/24/2007	\$234.00	\$234.00

09/15/2007	Garrett Wozniak 101 N Caroline Place, Dover, DE	Reimbursement for printing expenses.	09/15/2007	\$350.00	\$350.00
12/18/2007	Garrett Wozniak 101 N Caroline Place, Dover, DE	Reimbursement for printing expenses.	12/18/2007	\$1,873.00	\$1,873.00
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)				\$3,116.96	\$3,116.96



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

01/01/2007

FROM

12/31/2007

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2007
FROM

12/31/2007
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			